

Denali Commission Expense Category Summary

Project Number: 350262

Area	To Date	Expended
1) Freight	40,259.65	5%
2) Labor	85,429.26	10%
3) Materials	393,564.20	46%
4) Other - Contractual	81,865.47	10%
5) Planning & Design	76,116.84	9%
6) Project Administration/Overhead	182,077.90	21%
Total Expenditures	859,313.32	100%

Please see attached Print-Out of our General Ledger